CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  ETHEL SIMMS JULIEN 650 POYDRAS ST STE 2245  NEW ORLEANS, LA 70130	2. Office Sought (Include title of office as well  JUDGE CIVIL DISTRICT COURT DIV.  N  NEW ORLEANS  CITY OF NEW ORLEANS	OFFICE USE ONLY  Report Number: 38840  Date Filed: 2/5/2014  Report Includes Schedules: Schedule A-3 Schedule E-1	
3. Date of Primary <u>11/4/2014</u> This report covers from <u>1/1/2013</u>	through <u>12/31/2013</u>		
4. Type of Report:  180th day prior to primary  90th day prior to primary  30th day prior to primary  10th day prior to primary	——— 40th day after general  X ———— Annual (future election)  ———— Supplemental (past election)		
Unopposed  6. Name and Address of Financial Institution (You are required by law to use one or more	7. Full Name and Address of Treasurer JACK SWETLAND		
banks, savings and loan associations, or money market mutual fund as the depository of all  LIBERTY BANK BOX 60131 NEW ORLEANS, LA 70160-0131	650 POYDRAS ST STE 2245 NEW ORLEANS, LA 70130		
9. Name of Person Preparing Report JACK D SWETLAND  Daytime Telephone			
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 5th day of February			
ETHEL SIMMS JULIEN Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-722-1147  Daytime Telephone		
JACK SWETLAND Signature of Treasurer	504-524-8311  Daytime Telephone		

# **SUMMARY PAGE**

RECEIPTS	This Period	
1. Contributions (Schedule A-1)	\$ 0.00	
2. In-kind Contributions (Schedule A-2)	\$ 0.00	
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00	
5. Other Receipts (Schedule A-3)	\$ 301.70	
6. Loans Received (Schedule B)	\$ 0.00	
7. Loan Repayments Received (Schedule D)	\$ 0.00	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 301.70	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,615.39
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 4,615.39

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 204,322.85
15. Plus total receipts this period (Line 8 above)	\$ 301.70
16. Less total disbursements this period (Line 13 above)	\$ 4,615.39
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 200,009.16

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount	
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00	

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

### **SCHEDULE A-3: OTHER RECEIPTS**

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
LIBERTY BANK BOX 60131 NEW ORLEANS, LA 70160-0131	12/31/2013	INTEREST INCOME	\$301.70
5. Total OTHER RECEIPTS during this reporting period			\$ 301.70

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CORNERSTONE SCHOLARSHIP FUND 3431 SOUTH CLAIBORNE AVENUE NEW ORLEANS, LA 70125	03/27/2013	SCHOLARSHIP FUND GALA	\$ 450.00
GREATER NEW ORLEANS LOUIS A. MARTINET SOCIETY P.O. BOX 57785 NEW ORLEANS, LA 70157	02/14/2013	GALA TICKETS	\$ 500.00
LAKEVIEW GROCERY 801 HARRISON AVENUE NEW ORLEANS, LA 70124	10/01/2013	CATERING - JUDGE SOCIETY	\$ 164.92
LAKEVIEW GROCERY 801 HARRISON AVENUE NEW ORLEANS, LA 70124	10/01/2013	CATERING DELIVERY - JUDGE SOCIETY	\$ 15.00
LOEWS 300 POYDRAS STREET NEW ORLEANS, LA 70130	10/08/2013	CONFERENCE PARKING	\$ 16.00
LOUISIANA BAR FOUNDATION 909 POYDRAS STREET SUITE 1500 NEW ORLEANS, LA 70112	02/14/2013	DONATION	\$ 175.00
NEW ORLEANS FAMILY JUSTICE ALLIANCE 701 LOYOLA AVENUE SUITE 201 NEW ORLEANS, LA 70150	10/16/2013	DONATION	\$ 150.00
PENTECOST BAPTIST CHURCH 1510 HARRISON AVENUE NEW ORLEANS, LA 70122	05/13/2013	DONATION	\$ 200.00
3. SUBTOTAL (optional)			\$1,670.92
4. TOTAL (optional - complete only on last page of this schedule)			

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SUNRAY GRILL 1051 ANNUNCIATION NEW ORLEANS, LA 70130	09/20/2013	MEETING REFRESHMENTS	\$ 86.47
JACK D SWETLAND 650 POYDRAS ST STE 2245 NEW ORLEANS, LA 70130	02/06/2013	ACCOUNTING FEES	\$ 675.00
THE ALLIANCE FOR GOOD GOVERNMENT P.O. BOX 19566 NEW ORLEANS, LA 70179	11/27/2013	DONATION	\$ 65.00
THE RITZ-CARLTON 921 CANAL STREET NEW ORLEANS, LA 70122	10/10/2013	CONFERENCE PARKING	\$ 17.00
THE RITZ-CARLTON 921 CANAL STREET NEW ORLEANS, LA 70122	10/11/2013	CONFERENCE PARKING	\$ 17.00
THE RITZ-CARLTON 921 CANAL STREET NEW ORLEANS, LA 70122	10/12/2013	CONFERENCE PARKING	\$ 17.00
THE RITZ-CARLTON 921 CANAL STREET NEW ORLEANS, LA 70122	10/12/2013	CONFERENCE PARKING	\$ 17.00
UNITED MEDIA CORPORATION BOX 3270 COVINGTON, LA 70434	05/13/2013	ADVERTISEMENT	\$ 150.00
3. SUBTOTAL (optional)			\$1,044.47
4. TOTAL (optional - complete only on last page of this sched	dule)		

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
UNITED MEDIA CORPORATION BOX 3270 COVINGTON, LA 70434	08/30/2013	ADVERTISEMENT	\$ 150.00
UNITED MEDIA CORPORATION BOX 3270 COVINGTON, LA 70434	11/22/2013	ADVERTISEMENT	\$ 150.00
XAVIER PREP 5116 MAGAZINE STREET NEW ORLEANS, LA 70115	01/07/2013	DONATION	\$ 1,000.00
XAVIER PREP 5116 MAGAZINE STREET NEW ORLEANS, LA 70115	04/05/2013	DONATION	\$ 600.00
3. SUBTOTAL (optional)			\$1,900.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,615.39